

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 869		Statutory Due Date	1/19/2003
Teig for Representative Committee				Adjusted Due Date	1/21/2003
				Filed Date	1/20/2003
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/7/2002	N/A	Jet Print	Printing & Reproduction	\$38.16
		for copies of constituent letter		
	Check # 498	305 Main Street		
		Ames, IA 50010		
2/14/2002	N/A	Treas., State of Iowa	Constituency Expenses	\$22.50
		constituent gifts		
	Check # 500	State Capitol		
		Des Moines, IA 50319		
2/19/2002	N/A	Treas., State of Iowa	Constituency Expenses	\$20.00
		pins/cups for constituent gifts		
	Check # 499	State Capitol		
		Des Moines, IA 50319		
4/25/2002	N/A	Treas., State of Iowa	Constituency Expenses	\$170.00
		constituent gifts		
	Check # 007	State Capitol		
		Des Moines, IA 50319		

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5/10/2002	N/A	Treas., State of Iowa	Constituency Expenses	\$50.00
		State Capitol	constituent gifts	
	Check # 009	Des Moines, IA 50319		
5/15/2002	N/A	South Hamilton Record News	Office Holder Expenses	\$22.00
		PO Box 130	subscription	
	Check # 009	Jewell, IA 50130		
9/9/2002	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$1,000.00
		621 E. Ninth Street		
	Check # 001	Des Moines, IA 50309		
9/28/2002	9173	Story County Republican Central Committee	Political Contribution	\$500.00
		1209 Harding Ave		
	Check # 002	Ames, IA 50010		

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9/29/2002	N/A	South Hamilton School District Foundation	Charitable Contributions	\$1,000.00
	Check # 004	404 Blaine Street Jewell, IA 50130		
9/30/2002	9120	Lucas County Republican Central Committee	Political Contribution	\$500.00
	Check # 005	Route 1, Box 31A Chariton, IA 50049		
9/30/2002	9081	Hamilton County Republican Central Committee	Political Contribution	\$500.00
	Check # 005	2271 Vail Avenue RR 1 Williams, IA 50271-7563		
12/27/2002	N/A	Teig, Russell	Other Expenditure	\$375.43
	Check # 010	3581 Little Wall Lake Road Jewell, IA 50130	reimbursement for mileage, phone, office supplies, fax cartridges	

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Total Amount	\$4,198.09
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